GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-Election to Tirupati (23) Parliamentary Constituency (SC) – Payment to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1662 Dated:07-10-2021

Read the following:

1. From ECI, New Delhi, Press Note No.ECI/PN/28/2021, Dt.16.03.2021.
2. Govt.Lr.No.1056/Elecs.C/A1/2020-1,G.A.(Elecs.C) Deptt., Dt:02.12.2020.
3. Govt. Letter No.1193/Elecs.A/A2/2020-9, G.A(Elecs.A) Deptt., Dated:17.02.2021.
4. From M/s Bharat Electronics Limited, Bangalore, Invoice No: 81034422 (FRT)-A, dated: 19.07.2021.
5. From M/s Bharat Electronics Limited, Bangalore Invoice No.81039040, Dt.25.06.2021.
6. G.O.Rt.No.1061, Finance (FMU-GAD-I)Dept, dt:15.04.2021.
7. G.O.Rt.No:1638, G.A.(Elecs.C) Deptt.,Dated:01-10-2021

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ORDER:

The orders issued in the reference 7th read above are hereby cancelled.

2. In the reference 2nd & 3rd read above, M/s Bharat Electronics Limited, Bangalore have requested to supply of 5,000 Nos of VVPAT Power Packs and 5,000 Nos of Power packs for Control Units for Bye-Election to Tirupati (23) Parliamentary Constituency (SC) and to depute Engineers for FLC (First Level Checking) of EVMs.

3. In the references 4th to 5th read above, M/s Bharat Electronics Limited, Bangalore have requested to pay the consolidated an amount of Rs. Rs.2,07,181/- (Rupees Two lakh Seven thousand One hundred and Eighty One only) towards the cost of Freight charges and FLC Checking Charges.

4. In the reference 6th read above, the Finance Department has been issued Budget Release Order (BRO) towards meeting the expenditure for Bye-Election to Tirupati (23) Parliamentary Constituency (SC).

5. Government, after careful examination of the matter, hereby authorized Administrative sanction for payment of an amount of Rs.2,07,181/- (Rupees Two lakh Seven thousand One hundred and Eighty One only) to the M/s Bharat Electronics Limited, Bangalore towards the cost of Freight charges and FLC Checking Charges.

6. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 105 – Charges for Conduct of Elections to Parliament– S.H(04) - Loksabha - 210 - Materials and Supplies – 211 – Materials and Supplies"** and shall be met from funds provided vide G.O. 7th read above.

(PTO)

7. The General Administration (Claims-C) Department is directed to admit the bill and to credit the amounts in the account numbers mentioned against the agencies concerned.

Sl. No.	Agency	Purpose	Amount Rs.	Bank Details
1	M/s. Bharat Electronics Limited, Bangalore	Freight Charges to supply of 5000 Paper Thermal from BEL, Bangalore to Nellore District Election Office.	11,870/-	Account No: 10838820507, State Bank of India, Jalahalli Branch, Bangalore, IFSC Code:SBIN0000963, MICR Code:560002024, PAN NO.AAACB5985C.
2	M/s. Bharat Electronics Limited, Bangalore	First Level Checking of EVMs and VVPATs Nellore and Chittoor districts	1,95,311/-	Account No: 10838820507, State Bank of India, Jalahalli Branch, Bangalore, IFSC Code:SBIN0000963, MICR Code:560002024, PAN NO.AAACB5985C.
	Total		2,07,181/-	

8. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
M/s Bharat Electronics Limited, Jalahalli, Bangalore.
The Pay & Accounts Officer, Ibrahimpatnam.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

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